

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery – Purchase of Stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of `1,90,750/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3162

Dated 16<sup>th</sup> July, 2013  
Read the following:-

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., dated 21.10.2000.
2. Government Letter No.9498/OP.III/2013-6, Dated 24.05.2013.
3. From M/s. Sankalpa Enterprises, Hyderabad Invoice No.14071, dated 28.06.2013.

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ORDER

Sanction is hereby accorded for the payment of `1,90,750/- (Rupees One lakh ninety thousand seven hundred & fifty only) to M/s.Sankalpa Enterprises, Hyderabad, towards the cost of stationery items viz., Roneo Paper White papers, AAA Dura Cells, Stamp Pads [big] and Candles supplied in 1<sup>st</sup> Quarter of Financial Year 2013-14, for the use of GAD, Ministers Peshies including C.M. Peshies.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Sankalpa Enterprises, Hyderabad..  
The General Administration (Claims-C) Dept. (2 copies)  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER